

BILL NO. S-75-09-29.

SPECIAL ORDINANCE NO. S- 207-75

AN ORDINANCE approving a contract with FORT WAYNE
DODGE, INC. for purchase of pick up truck

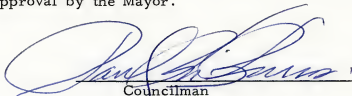
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated August 19, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and FORT WAYNE DODGE, INC., for:

1 1/2 ton 1975 pick up truck \$3,986.07

all as more particularly set forth on City Utilities Purchase Order No. 7039,
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.:

Date: 9-23-75

Charles W. Westermark
CITY CLERK

William J. Honeck, Chief Deputy
Burns

Read the third time in full and on motion by _____, seconded by Hinga, and duly adopted, placed on its passage.
Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE:

10-14-75

Charles W. Westermark
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-207-75 on the 14th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westermark
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock _____ M., E.S.T.

Charles W. Westermark
CITY CLERK

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

James H. Hoff
MAYOR

Bill No. S-75-09-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with FORT WAYNE DODGE, INC. for purchase of pick
up truck

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Donald J. Schmidt
DSchmidt

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus Jr.

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ft. Wayne Dodge, Inc.
100 West Coliseum Blvd.
Ft. Wayne, Indiana 46805

ORIGINAL

PURCHASE ORDER NO. 7039

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUG 19 1975

APPROVED
Board of Public Works

Jeff D. Roswell
Carl & O'Neal
Rafaela Cant

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	<p>½ ton 1975 pick-up truck per Bid #846 Deviation to 16"x20" tool box (along cab back in 8' bed) approved deviation - as bid.</p> <p>Net-30 F.O.B.: Delivered Ship: 4-6 weeks A.R.O. 12 mo. or 12000 mile warrenty. Confirming</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>	504.07		3986.07
	X				
		JK/le #57			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

City Utilities

FT. Wayne Dodge Inc
100 West Coliseum Blvd
FT Wayne Ind. 46805

PURCHASE REQUISITION

Date 31 July '75

Please order the following Material for Delivery as Specified:

To be delivered to 1701 S. Lafayette St

Req. No. 57

On or before 15 August '75

P. O. No. 7039

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>1 ea</u>	<u>1975 1/2 ton Pick-up truck</u>	<u>504,07</u>	
	<u>as described on attached</u>		
	<u>correspondence per Bid #846</u>		
	<u>Deviation to 16" x 20" tool Box (along truck</u>		
	<u>in 8' bed) approved deviation - as bid</u>		<u>3986.⁰⁷</u>
	<u>Vehicle to be used by Kenneth</u>		
	<u>Engel for the maintenance of</u>		
	<u>the Street Lighting System</u>		
	<u>NET 30</u>		
	<u>FDB Delivered</u>		
	<u>Ship - 4-6 weeks A.R.O.</u>		
REMARKS:	<u>12mo or 12000 mile warranty</u>		

Confirming phone 7/15/75

C/A Regd

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting Engineering

7311 J. M. Lefine
FRB

Dept. Head

Charge Light

Water

Sewage

Memorandum

To Dr. J. Boswell

Date 8-19-75

From J.E. Kroener

Subject 1/2 ton pick-up for Street Lighting Dept.

COPIES TO:

Ref: Req. #57 - P.O. 7039 - Ft. Wayne Dodge, Inc.

Prices received on quote #846 were as follows:

Ft. Wayne Dodge	\$3986.07 ✓
Allen Co. Motors	\$4500.00
General Truck	\$4044.31
Hefner Chev.	NO BID
Duthler Ford	NO BID

The purchase order has been given to Ft. Wayne Dodge because of a pending shut down date on 1975 models. Re: - previous conversations between ourselves and Lexy and trouble we have been experiencing lately.

If this is not in accordance with your thinking, advise and I will cancel out the confirming order pending councilmanic prior approval?

Mr. Cliff Franklin, at Ft. Wayne Dodge assures me that we could cancel out in up to two (2) weeks and if worse came to worse they could absorb the truck into their stock if we didn't take it. Of course this is verbal and, this always leaves the way open for dispute.


Jim Kroener

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers purchase of one ½-ton 1975 pick-up truck from Fort Wayne Dodge, Inc. in amount of \$3,986.07 for use by the Street Lighting Department.

EFFECT OF PASSAGE Acquirement of pick-up truck needed by Street Lighting Department

EFFECT OF NON-PASSAGE Inadequate inventory of vehicles in Street Lighting Department

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,986.07 cost to Utilities

ASSIGNED TO COMMITTEE city int. relation jll.